

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> W56HZV-04-D-0150		<b>3. Award/Effective Date</b> 2007JUN29		<b>4. Order Number</b> 0007		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> KAYE HOOPER		<b>B. Telephone Number (No Collect Calls)</b> (586) 574-8916		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 336321 <b>Size Standard:</b>		<b>8. Offer Due Date/Local Time</b>	
<b>e-mail:</b> WEAPON SYSTEM: WPN SYS: N5 KAYE.HOOPER@US.ARMY.MIL		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> .5% 10 NET 30 DAYS			
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		<b>Code</b> S1403A	
<b>Telephone No.</b>		<b>SCD:</b> C <b>PAS:</b> NONE					
<b>17. Contractor/Offeror</b> SWISS CONTROLS, INC 325 S. UNION STREET AURORA, IL 60506-4433		<b>Code</b> 28501 <b>Facility</b> 1F926		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b> (630) 851-1616							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$371,947.14	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>				<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586) 574-5333		<b>31c. Date Signed</b> 2007JUN29	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: SWISS CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 6220-00-880-1624 FSCM: 19207 PART NR: 11614156 SECURITY CLASS: Unclassified				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>14121</p> <p>EA</p> <p>\$ 26.34000</p> <p>\$ 371,947.14</p> <p>NOUN: LIGHT,PARKING PRON: EH73S453EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11614156 DATE: 17-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7150T910 W45G19 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3,000 0090  002 3,000 0120  003 3,001 0150</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0150/0007</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV7150T911 W62G2T J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,707 0090</p>	14121	EA	\$ 26.34000	\$ 371,947.14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-04-D-0150/0007 MOD/AMD	

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**Name of Offeror or Contractor:** SWISS CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0021,7070120</div> <div>0031,7060150</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W62G2T)XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTONCA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0150/0007</div>				

Name of Offeror or Contractor: SWISS CONTROLS, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT		
0014AA	EH73S453EH 070011	AA	2	97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	371,947.14	
										TOTAL	\$	371,947.14
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT			
Army	AA		97	X4930AC6D	6D	26FB	S20113	W56HZV	\$	371,947.14		
										TOTAL	\$	371,947.14
ACRN	EDI ACCOUNTING CLASSIFICATION											
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113							